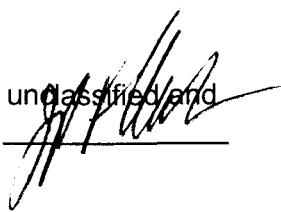




KAISER • HILL  
COMPANY

## MEMORANDUM

Date: May 28, 2003

Minutes are unclassified and  
NOT UCNI: 

To: Jan Robbins, T130G

From: David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for May 28, 2003

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Attached are the minutes for the referenced weekly meeting for the Operating Record.  
In attendance were:

D. Coyne	S. McNitt
D. Delvecchio	W. Moe
J. Floerke	D. Onyskiw
H. Gilpin	K. Trice
P. Haines	R. Vonfeldt
R. Leitner	J. Zaret
R. Leonard	

Additional items discussed:

1. The monthly walkdown for June is scheduled for 8 am on June 4, 2003.

Action items:

End

  
JUN 2003  
RECEIVED  
RECORDS CENTER

371/4 Project  
WEEKLY STATUS MEETING DOE/LRA for May 28, 2003

ADMIN RECORD

B371-A-000135

**Ward, David**

**From:** Hoffman, Betty  
**Sent:** Friday, May 30, 2003 7:54 AM  
**To:** Ward, David; Cunningham, Steven; Green, Ken; Nesheim, Janet  
**Subject:** RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

The May 28, 2003, DOP minutes, in two parts, along with the transmittal memorandum, are Unclassified/Not UCNI.

Betty Hoffman

-----Original Message-----

**From:** Ward, David  
**Sent:** Friday, May 30, 2003 7:50 AM  
**To:** Cunningham, Steven; Green, Ken; Hoffman, Betty; Nesheim, Janet  
**Subject:** WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

Attached is the weekly DOP minutes, in two parts, along with the transmittal memorandum for May 28, 2003.

All three documents have been reviewed by Jim Floerke who has signed on the cover page of transmittal memorandum, that they are unclassified and NOT UCNI.

Your return E-mail indicating approval will accompany the minutes to the Administrative Record for access by the public.

David Ward  
X5938

<< File: TRANSMITTAL MINUTES (2).doc >> << File: AGENDA.doc >> << File: Weekly state status 5-28-03.doc >> << File: BIO 5-23-03.rtf >>

## **B371 CLOSURE PROJECT**

### **WEEKLY STATUS MEETING**

[Every Wednesday, 9:30 am. B371 Conference Room]

#### **AGENDA**

May 28, 2003

#### **INTRODUCTION** – Randy Leitner X3537 (212-2174)

Since today is the first day back from a 5-day weekend the weekly status report will be updated during the meeting. The attached status report is from the week of May 14, 2003 and is provided as a reference. The updated weekly status for May 28, 2003 will be issued this week based on the information provided at the meeting. So those oral updates please provide written updates to Randy or David.

#### **D&D** – Jim Floerke, X2850 (212-3292)

#### **CONSTRUCTION / MAINTENANCE** – Jim Floerke

#### **D&D WASTE** – Randy Leitner

#### **PuSPS / BUILDING OPERATIONS** – Kelly Trice, X6383 (212-5657)

#### **AUTHORIZATION BASIS / BIO** – Howard Gilpin, X3701 (212-3603)

No Change from last weeks report

#### **ENVIRONMENTAL & ACTION ITEMS** – Randy Leitner

### **OUTSTANDING ACTION ITEMS**

1. When will the June walkdown be scheduled?

**D&D Summary (AAC/AAD)**  
Week Ending 5/28/03

Set	D&D Status_Jim Floerke	Construction Status_Dan Coyne	Environmental Status_David Ward
<b>4</b> 1AD104BD00	<ul style="list-style-type: none"> <li>Mechanical stripout is complete.</li> <li>GB66 removal complete.</li> <li>Electrical isolation and stripout is complete.</li> </ul>	<ul style="list-style-type: none"> <li>Removed 2 heat exchangers E-55 and E-57. Setting up for tank removal.</li> <li>Electrical working.</li> </ul>	<ul style="list-style-type: none"> <li>MRT; IE quarterly inspections</li> </ul>
<b>6</b> 1AQ31DR02B	<ul style="list-style-type: none"> <li>Scanning of tanks in rooms is complete.</li> <li>Engineering and Planning activities in process. <ul style="list-style-type: none"> <li>Glovebox internal component removal is complete(GB 59)</li> </ul> </li> <li>D&amp;D package for Room 3563 in process, attic isolation complete. <ul style="list-style-type: none"> <li>Permacon package ready to work.</li> <li>D&amp;D package for Room 3553 ready to work.</li> </ul> </li> <li>Electrical isolation and stripout package in process.</li> <li><u>Mechanical stripout (3553) Pending Resources</u></li> <li><u>Permacon install and door removal Pending Resources</u></li> </ul>		<ul style="list-style-type: none"> <li>MRT;IE quarterly inspection;</li> <li>rms 3543 and 3567A container storage</li> </ul>
<b>8</b> 1AD108BD00	<ul style="list-style-type: none"> <li>Planning and engineering in process.</li> </ul>	<ul style="list-style-type: none"> <li>Electrical in prerequisites. Cannot start until nuclear operations cease in room.</li> </ul>	<u>Rm 3202 Vault storage</u> <u>RM 3204 Vault storage</u> <u>Rm 3206 room/GB storage</u>
<b>9 (CSV)</b>	<ul style="list-style-type: none"> <li>Entries for decon and pallet removal in repair bay complete.</li> <li>Package for relocation of BMS switch ready to work.</li> <li>Initiated pallet removal through I/O 8, pallet decon in I/O 6. 127 of 1,147 pallets removed.</li> </ul>		<ul style="list-style-type: none"> <li>RCRA stable – no inspections</li> </ul>
<b>12</b> Dismantlement 1AD112BD00	<ul style="list-style-type: none"> <li>Dismantlement engineering/planning in process.</li> <li>Internal GB component removal in process. Working GBs 17, 19, 20, and 21. Concrete ramp removal in process.</li> <li>Electrical isolation and stripout in process.</li> </ul>	<ul style="list-style-type: none"> <li>Electrical working</li> </ul>	<ul style="list-style-type: none"> <li>CWTS daily inspections;</li> <li>rm 1101, 1208 vault storage RCRA stable</li> <li>MRT; IE quarterly inspections</li> </ul>
<b>13</b> Dismantlement 1AD113BD00	<ul style="list-style-type: none"> <li>Electrical isolation and stripout in process.</li> <li>Dismantlement planning and engineering activities in process. <ul style="list-style-type: none"> <li>Room 2307 D&amp;D in process. Set scope complete.</li> <li>Room 2317 D&amp;D in process.</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Tank removal awaiting door modifications outside 2325.</li> <li>Building scaffolding for tank removal.</li> </ul>	<ul style="list-style-type: none"> <li>MRT; IE quarterly inspections</li> </ul>
<b>14</b> Dismantlement 1AD114BD00			<ul style="list-style-type: none"> <li>Rms 2325, 2321 container storage</li> <li>GB 7&amp;9 RCRA closed.</li> <li>MRT quarterly inspections</li> </ul>

Set	<u>D&amp;D Status</u> Jim Floerke	<u>Construction Status</u> Dan Coyne	<u>Environmental Status</u> David Ward
16 Dismantlement 1AD116BD00	<ul style="list-style-type: none"> <li>Electrical isolation and stripout package in process.</li> <li>Mechanical isolation and stripout package initiated. <ul style="list-style-type: none"> <li>GB33 internal component removal in process</li> <li>Canyon entries for component size reduction and removal in process.</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Electrical Working</li> </ul>	<ul style="list-style-type: none"> <li>Rm 3511 container storage</li> <li>IE</li> </ul>
Tanks	<ul style="list-style-type: none"> <li>Set 6 - Ring Removal for Room 3563 complete. Tank 52A, 52B, 49A, 49B, 49C, and 49D, complete. rRings removal for Room 3559 complete. Completed removal from 10 of 11 tanks.. (1AC106ET00)</li> <li>Set 10 - Ring Removal package ready to work. (1AC110ET00)</li> </ul>	<ul style="list-style-type: none"> <li>Removed 1 tank from area AM.</li> <li>Tap and drain continues.</li> </ul>	<ul style="list-style-type: none"> <li>Documentation of rashing ring removal for verification empty.</li> </ul>
MAA/PA Closure	<ul style="list-style-type: none"> <li>MAA/PA Closure Plan at final review.</li> <li>Intend to skip LA Phase (although planning preps continue).</li> <li>Wall-to-wall scans in process.</li> <li>Hold-up reviews by SME's initiated, walkdowns by Safeguards to confirm inventory clean planned.</li> </ul>		
18 Sludge Removal		<ul style="list-style-type: none"> <li>Removing sludge from 823.</li> <li>7 of 11 Tanks complete</li> <li>Set includes 11 tanks and 41K gallons of sludge.</li> </ul>	<ul style="list-style-type: none"> <li>Permitted treatment tanks- daily inspections</li> <li>Tank 826A <b>approved as RCRA stable 5/1/03</b></li> <li>Contact record for treatability study and treatment</li> </ul>
21 1AD421BD00		<ul style="list-style-type: none"> <li><b><u>Dismantlement Pending Resources</u></b></li> </ul>	<ul style="list-style-type: none"> <li>Permitted treatment tanks</li> <li>All equipment RCRA stable -- quarterly inspections</li> </ul>
23	<ul style="list-style-type: none"> <li><b><u>Electrical isolation and stripout Pending Resources</u></b></li> </ul>	<ul style="list-style-type: none"> <li>Electrical package in prerequisites. Safety screen completed 4/29/03</li> </ul>	
26			<ul style="list-style-type: none"> <li><b>Room 3602 Vault Container Storage is RCRA stable 5/12/03</b></li> <li>GB Container Storage is active</li> </ul>
56		<ul style="list-style-type: none"> <li><b><u>Mechanical Dismantlement Pending Resources</u></b></li> </ul>	<ul style="list-style-type: none"> <li>Permitted treatment tanks</li> <li>All tanks RCRA stable; <b>D812 approved RCRA stable 5/1/03</b></li> <li>This is a shared room with Set 18 and daily inspections are performed in the room</li> </ul>
57		<ul style="list-style-type: none"> <li>Electrical working.</li> </ul>	<ul style="list-style-type: none"> <li>Permitted treatment tanks</li> </ul>

Set	<u>D&amp;D Status</u> Jim Floerke	<u>Construction Status</u> Dan Coyne	<u>Environmental Status</u> David Ward
1AD457BD00			<ul style="list-style-type: none"> <li>All tanks RCRA stable</li> <li>Rm 3810/3809 container storage</li> </ul>
<b>58</b>		<ul style="list-style-type: none"> <li><b><u>Mechanical Dismantlement Pending Resources</u></b></li> </ul>	<ul style="list-style-type: none"> <li>Permitted treatment tanks</li> <li>All tanks RCRA stable</li> </ul>
Area AM Dismantlement [Rooms 4101, 4102, 4103 and 4104] 1AD1AMBX00		<ul style="list-style-type: none"> <li>Removed 1 tank.</li> <li>Piping tap and drain continues.</li> </ul>	<ul style="list-style-type: none"> <li>IE</li> <li>Tanks D-203 and D-309 removed. 5/12/03 Tank II updated</li> </ul>
B371/374 Demolition Contract		<ul style="list-style-type: none"> <li>Proposal review in process</li> </ul>	
B371 Underslab Characterization		<ul style="list-style-type: none"> <li>Sampling complete.</li> </ul>	
B371 West Wall Removal		<ul style="list-style-type: none"> <li>Complete</li> </ul>	
B371 Asbestos Removal		<ul style="list-style-type: none"> <li><b><u>Pending Resources</u></b></li> </ul>	
Summary of Sets Pending Resources	<ul style="list-style-type: none"> <li>6 Mechanical stripout (3553); Permacon install and door removal.</li> <li>21</li> <li>23 Electrical isolation and stripout</li> <li>56</li> <li>58</li> <li>Other -</li> </ul>	<ul style="list-style-type: none"> <li>Dismantlement</li> <li>Mechanical dismantlement</li> <li>Mechanical dismantlement</li> <li>B371 asbestos removal</li> </ul>	

Work "Pending Resources" is bolded and underlined. MR – Mixed Residue tank systems IE – Idle Equipment

2/2

D&D Waste – Randy Leitner		PuSPS/BUILDING OPERATIONS – Kelly Trice	
<b><u>Repackage/disposition the remaining 3000 legacy drums</u></b>		<b><u>PuSPS</u></b>	
<ul style="list-style-type: none"> <li>Starting inventory (May 3, 2002) = 3,163 (revised to include 220 in B374)</li> <li>May 27, 2003 inventory = 1384</li> </ul>		<ul style="list-style-type: none"> <li>Good cans in final review : 1753 29 cans for 2 week</li> <li>Data packages approved : 1655 39 cans for 2 week</li> </ul>	
<b><u>Drum Category</u></b>		<ul style="list-style-type: none"> <li>Feed cans remaining: 266</li> <li>Pretreatment batches completed: 186</li> </ul>	
<b><u>Drums</u></b>		<b><u>Building Operations</u></b>	
Building 371 Total 1272		<ul style="list-style-type: none"> <li>9975 containers packaged: 1687</li> </ul>	
Building 374 Total 112		<ul style="list-style-type: none"> <li>SRM 9975 containers packaged: 86 of 150 (est.)</li> </ul>	
Grand Total 1384		<ul style="list-style-type: none"> <li>LL oxide cans generated: 1170 of 1480 (est.)</li> </ul>	
Net Drum Loss for Week 17			
Material Stewardship containers received to date 80			
<b><u>Box-N-Go</u></b>			
<ul style="list-style-type: none"> <li>70 Box-N-Go SWBs completed – 38 remaining</li> </ul>			
<b><u>Room 3305 Repack/Size Reduction Tent Status</u></b>			
<ul style="list-style-type: none"> <li>Tent size reduction operations continue.</li> <li>Eight containers repackaged.</li> </ul>			